Nº 003578



## नोंदणी प्रमाणपत्र

संस्था नोंदणी अधिनियम, १८६० (१८६० चा अधिनियम २१)

नोंदणी क्रमांक : महा १७६८०५ सि.

याद्वारे असे प्रमाणित करण्यात येते की, वृह्ण्या सहाविद्यात्त्रय माडी

विद्यार्थी सेवा संघा रिवनगर, मुन्यो मुखेवाडी ता कराड, जिल्ला, सालाशः

खालील तारखेस संस्था नोंदणी अधिनियम, १८६० (सन १८६० चा अधिनियम २१) अन्वये योग्यरित्या नोंदणी करण्यात आली.

तारीख:



रोजी माझ्या सहीनिशी दिले.

उठ-०7.2019 सहाययां संस्था निश्चधक सातारा विभाग साम्रारा



99

## नोंदणीचे प्रमाणपत्र

याद्वारे प्रमाणपत्र देण्यात येते की, खाली वर्णन केलेली सार्वजनिक विश्वस्तव्यवस्था ही आज, मुंबई सार्वजनिक विश्वस्तव्यवस्था अधिनियम, १९५० (सन १९५० चा मुंबई अधिनियम क्रमांक २९) या अन्वये द्वाट्यारा विकाश सातारा येथील सार्वजनिक विश्वस्तव्यवस्था नोंदणी कार्यालयात योग्य रीतीने नोंदण्यात आलेली आहे.

सार्वजिनक विश्वस्तव्यवस्थेचे नाव कुछणा महाविद्यात्म्य माजी विद्यार्थी सेवा संद्या विवनगर, मुक्काम पोल्ट मुद्रेशाडी सार्वजनिक विश्वस्तव्यवस्थांच्या नोंदणी पुस्तकातील क्रमांक एक १९६७ वि

अशोक मारुती सोमरे यांस प्रमाणपत्र दिले.

आज दिनांक ७५१७०१०७ ए रोजी साझ्या सहीनिशी दिले.

शिवका



## शेतकरी शिक्षण प्रसारक मंडळ, रेठरे बु।। यांचे

## कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ, शिवनगर

मु. पो. जुळेवाडी, ता. कराड, जि. सातारा - ४१५ १०८

नोंदणी क्र.: महा/१६८०५/सा. एफ./१६७६१/सातारा

## कार्यकारी मंडळ

जा. क्र.

दिनांक: .

/202

अशोक मारुती सोमदे अध्यक्ष

## अमोल मोहन मंडले

## Registered Alumni List:

| उपाध्यक्ष                    | Sr. No | Name                           | Designation   |
|------------------------------|--------|--------------------------------|---------------|
| अमोल अरुण थोरात<br>सचिव      | 1      | Shri. Somade Ashok Maruti      | Chairman      |
| मयुरी श्रीकांत परदेशी        | 2      | Shri. Mandale Amol Mohan       | Vice-Chairman |
| खजिनदार                      | 3      | Shri. Amol Arun Thorat         | Secretary     |
| पुनम प्रताप जगताप<br>सदस्या  | 4      | Smt. Paradeshi Mayuri Shrikant | Treasurer     |
| राष्ट्रपा                    | 5      | Smt. Jagtap Poonam Pratap      | Member        |
| पिल अशोकराव पाटील<br>सदस्य   | 6      | Shri. Patil Kapil Ashokrao     | Member        |
| वेशाल जयसिंग साळुंखे         | 7      | Shri. Salunkhe Vishal Jayshing | Member        |
| सदस्य                        | 8      | Shri. Pujari Amarjit Shivaji   | Member        |
| मरजित शिवाजी पुजारी<br>सदस्य | 9      | Shri.Dandekar Kishor Satish    | Member        |

किशोर सतिश दांडेकर सदस्य



कृष्णा महाविद्यालय माजी पिद्यार्थी सेवा संघ म्.पो. जुळेवाडी, ता. कराड, जि. सातारा पिन-४१५ १०८ OIC

# **AUDIT REPORT**

## KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR

## SHIVNAGAR

A/P- SHIVNAGAR, TAL- KARAD, DIST- SATARA.

REG. NO :- MAHA\16805\SATARA

F-16761

PERIOD:- 1 APR 2022 TO 31 MARCH 2023

RELATING TO ACCOUNTS AUDITED UNDER SUB SECTION (2) OF SECTION 33 & 34 & RULE 19 OF THE BOMBAY PUBLIC TRUST ACT 1950.

|  | KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGI<br>A/P:-SHIVNAGAR ,TAL:-KARAD, DIST:-SATARA<br>MAH/16805/STR. F-16761 | H; SHIVNAGAR      |
|--|---|-------------------|
| For the year ending on :-  |   | 77                |
|  | intained regularly and in accordance with the provision of  | Yes               |
| the Act and the rules  | and an artist and an artist and assess the shares in the assessment   |                   |
| MANAGEMENT OF THE PROPERTY OF  | oursements are property and correctly shown in the accounts   | Yes               |
| Pro the True the province of the property of t | & vouchers in the custody of the manager or trustee on  | Van               |
|  | greement with the accounts.   | Yes               |
| by the auditor were produ  | , accounts, vouchers, other documents or records required   | Yes               |
|  | ble and immovable properties is properly maintained, the  | res               |
| A THE CONTRACTOR AND A SECURITION OF THE CONTRACTOR | nunicated from time to time to the regional office and the  | No                |
| THE STATE OF THE S | nentioned in the previous audit reports have been duly  | NO                |
| complied with.   | mentioned in the previous addit reports have been duly  |                   |
|  | eustee or any other person required by the auditor to appear  | Yes               |
| · CAUTE AND SERVICE AND SERVIC | hished the necessary information required by him.   | 1.00              |
|  | unds of the Trust were applied for any objects or purpose   | No                |
| other than the object or pu  |   |                   |
| The second secon | ngs for more than one year and the amounts written off, if any.   | Not Applicable    |
| .57  | ted for repairs or construction involving expeniture  | itot i ippinousio |
| exceeding Rs. 5000/-   |   | Not Applicable    |
|  | public trust has been invested contrary to the provision of   |                   |
| section 35   |   | No                |
| k) Alienations, if any, of the i   | mmovable property contrary to the provisions of section 36,   |                   |
| which have come to the ne  |   | Not Applicable    |
| l) All cases of irregular, illega  | al or improper expenditure , or failure or omission to recover  |                   |
| moneys or other property b   | pelonging to the public trust or of loss or waste of money or   |                   |
| other property thereof and   | whether such expenditure, failure, omission, loss or waste  | Not Applicable    |
| was caused in consequence  | ce of breach of trust or misapplication or any other  |                   |
| misconduct on the part of  | the trustees or any other person while in the management  |                   |
| of the trust.  |   |                   |
| m) Whether the budget has  | been filled in the from provided by rule 16 A.  | No                |
| n) Whether the maximum & r   | ninimum number of the trustees is maintained.   | Yes               |
| o) Whether the meetings are  | held regularly as provided in such instrument.  | Yes               |
| p) Whether the minutes book  | s of the proceedings of the meeting is maintained.  | Yes               |
| q) Whether any of the trustee  | es has any interest in the investment of the trust.   | No                |
| r) Whether any of the trustee  | s is a debitor of the trust.  | No                |
| s) Whether the irregularities  | pointed out by the auditors in the accounts of the previous   |                   |
|  | ed with by the trustees during the period of audit.   | Not Applicable    |
| The state of the s | he auditor may think fit or necessary to bring to the notice  |                   |
| of the Deputy or Assistant   | R. No. MAH  | No                |

HRYKAMLESH S. YADAV PUBLIC TRUST AUTHORISED AUDITOR

कृष्णा पहाविद्यालय गाजी विज्ञार्थी सेवा संघ मु.नो. जुळेवाडी, ता. कराड, जि. सातारा पिन-४१५ १०८

कृष्णा महाविद्यालय नाजी विद्यार्थी लेवा संघ मु.पो. जुळेबाडी, ता. कराड, जि. सातारा पिन-४९५ १०८

THE BOMBAY PUBLIC TRUSTS ACT 1950.

SCHEDULE VIII [ Vide Rule 17 (1) ]

KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR NAME OF THE PUBLIC TRUST:-

A/P:-SHIVNAGAR, TAL:-KARAD, DIST:-SATARA

NCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023

Registration No.:-

MAH/16805/SATARA. F-16761

2,029.00 44,900.00 7,600.00 2,029.00 44,900.00 7,600.00 RS. By Deficit carried over to Balance Sheet :-By Donation in cash or kind :-By Income From other source Mem. Subscription 50,793.00 By Transfers from Reserve :-On Bank Account (accrued)\* (accrued)\* realised) realised) INCOME On Loans 1,000.00 Donation In Cash By Dividend :-By Grants :-By Interest By Rent 4,342.00 437.00 S. 70.00 4,272.00 437.00 RS. head of the math, incluing his household expenditure, if any To Remuneration :- ( in the case of a math) to the TO Expenditure in respect of properties :-To Expenditure on Objects of the trust :-Printing and Stationary To Miscellaneous Expenses :-To Establishment Expenses :-Furniture & Fixture c) Educational Expenses Other Misc. Exp. Bank Charges EXPENDITURE To Amount written off :-To Audit Fee payable :-Rates, taxes, cesses To Legal Expenses :b) Medical Relief a) Bad debts Registration Fee To Depreciations :a) Religious

As per our report of even date Servado TRUSTEE

sever is not applicable

Strike off which

Total Rs.

56,572.00

Current year deficit

50,793.00

To Surplus carried over to Balance Sheet :-

Total Rs.

Hall factured the

Riace :- KARAD

e) Other charitable objects

2,043.00

56,572.00

SHRI KAMLESH S. YADAV PUBLIC TRUST

AUTHORISED AUDITOR

20.07.2023

Dt. 30/7/2019 R. No. MAH/ 16805/SAT.

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कृष्णा महाबिद्यालय माजी विद्यार्थी सेवा संघ कृष्णा बहादिद्यालय माजी विद्यार्थी सेवा संब मु.पो. जुळेवाडी, ता. कराड, जि. सातारा पिन-४१५ १०८

म्पो. जुळेबाडी, ता. कराड, जि. सारमध

שב אפה פטל

THE BOMBAY PUBLIC TRUSTS ACT 1950

SCHEDULE VIII [ Vide Rule 17 (1) ]

NAME OF THE PUBLIC TRUST: -

KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR F-16761 A/P:-SHIVNAGAR,TAL:-KARAD, DIST:-SATARA BALANCE SHEET AS ON 31.03.2023

| FUNDS & LIABILITIES   | Rs.       | Rs.       | PROPERTY & ASSETS  | Rc       | Re .      |
|---|-----------|-----------|--|----------|-----------|
| Trust Funds or Corpus<br>Balance as per last Balance Sheet<br>Add : Addition During The Year    |           |           | Immovable Properties (at cost):- Balance as per last Balance Sheet Additions during the year |          | ž         |
| Other Earmarked Funds (Created under the provisions of the Trust                                |           | 225.00    | 225.00 Investments :-  |          |           |
| Deed or schedule or out of the Income ) Corpus Fund Building Fund                               |           |           | Furniture & Fixtures :-<br>Less :Dep.  | 4,374.00 | 3,937.00  |
| Reserve Fund  | 225.00    |           | Loans ( Secrued or Unsecured)  |          |           |
| Loans (Secured or Unsecured ) :- Anamat Add : Addition During The Year                          | 2,000.00  | 2,000.00  |  |          |           |
| Liabilities :-<br>Audit Fee Payble  |           |           | Income Outystanding<br>interst   |          |           |
| Income and Expenditure Account:- Balance as per last Balance Sheet Less:- Appropriation, if any | 92,398.00 | 90,355.00 | Cash and Bank Balance :-<br>90,355.00 1) Cash In Hand<br>2) Cash At Bank                     | 97.00    | 88,643.00 |
| Add : Surplus as per Income and<br>Less:- Deficit expenditure Account                           | 2,043.00  |           | Income & Expenditure Account Balance as per last Balance Sheet                               |          |           |
| Total Rs.   |           | 92 580 00 | Less :-Current Year Def  |          |           |
| Loter no.   |           | 32,360.00 | Total Rs.  | RS.      | 92 580 00 |

o the pest of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of trust. SHRI KAMLESH S. YADAV

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ कृष्णा महादिद्यालय माजी विद्यार्थी सेवा संघ

मु.पो. जुळेबाडी, ता. कराढ, जि. सातारा 706 ALR-EN

20.07.2023 KARAD

DE:301712019

R. NO. MAH 16805/SAT. मुपो. जुक्तवाडी, ता कराड, जि. सावारा 14-X94 00/

AUTHORISED AUDITOR PUBLIC TRUST

Bombay Public Trust Act. 1950 SCHEDULE --- IX C. ( Vide Rule 32 )

Statement of Income liable to contribution for the year ending on 31/03/2023 Name of Public Trust KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR A/P:-SHIVNAGAR ,TAL:-KARAD, DIST:-SATARA Registration No. MAH/16805/SATARA. [1] Income as shown in the income & Expenditure account 54529.00 (SCHEDULE IX) [II] Items not chargable to contribution under section 58 and rules 32 I) Donations received from other public trusts and Dharmadas ii) Grants received From Government and local Authorities. iii) Interest on sinking or depreciation fund. iv) Amount spent for the purpose of secular education. v) Amount spent for the purpose of medical relief. vi) Amount spent for the purpose of veterinery treatment of animals : i) Expenditure incurred from donations from releif if distres caused by scarcity, drought, flood, fire or other natural calamity. viii) Deduction out of income from lands used for agricultural purpose. a) Land revenue and local funds cess. b) Rent paid to superior landlord. c) Cost of production, if lands are cultivated by trust. ix) Deduction out of income from lands used for non-agricultural purpose. a) Assessment, cases and other government or muncipal taxes. b) Ground rent payable to the superior landlord. c) Insurance peimia. d) Repairs at 10 percent of gross rent of building. e) Cost of collection at 4 percent of gross rent of building let out. x) Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of the estimated gross annual rent. xi) Deduction on account of repairs in respect of buildings not rented & yielding no income at 10 percent of estimated gross annual rent. Gross Annual income chargable to contribution Rs. 54529.00

Certified that while claiming deduction admissible under the above schedule, the trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double- deduction.

कराइ, जि

Dated :- 20.07.2023

thent

PUBLIC TRUST AUTHORISED AUDITOR

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ मृ.पो. जुळेवाडी, ता. कराड, जि. सातास पिन-४९५ १०८

कृष्णा महाविद्यालय माजी विद्यार्थी सेना संघ मु.पो. जुळेवाडी, ता. कराड, जि. सातारा पिन-४१५ १०८

## KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH; SHIVNAGAR AT POST-SHIVNAGAR, TAL- KARAD, DIST- SATARA REG. NO. MAH/16805/SATARA.

## RECEIPTS AND PAYMENT A/C FOR

01.04.2022 to 31.03.2023

F-16761

| RECEIPT              | Rs.       | Rs.        | PAYMENT   | Rs.       | Rs.                                     |
|----------------------|-----------|------------|---|-----------|---|
| To Opening Balance   |           |            | To Establishment Expenses :-                              |           | 4,342.00                                |
| 1) Cash In Hand      | 530.00    | 90,249.00  |   |           |   |
| 2) Bank Balance      | 89,719.00 |            | Printing and Stationary                                   | 4,272.00  |   |
|                      |           |            | Bank Charges  | 70.00     |   |
| To Receipts          |           | 54,529.00  |   |           |   |
| 1) Donation          | 44,900.00 |            | By Expenses on Object of Trust                            |           | 50,793.00                               |
| 2) Mem. Subscription | 7,600.00  |            | Alumni meet & Debet                                       | 10,793.00 | - A A A A A A A A A A A A A A A A A A A |
| 3) Bank Interest     | 2,029.00  |            | Donation to Mahavidyalaya                                 | 40,000.00 |   |
|                      |           |            | By Audit Fee  | أنيلا     | 1,000.00                                |
|                      |           |            | By Closing Balance 1) Cash In Hand                        | 97.00     | 88,643.00                               |
|                      |           | 16.64      | 2) Bank Balance   | 88,546.00 |   |
|                      |           |            | Anna Harris Harris Anna Anna Anna Anna Anna Anna Anna Ann |           |   |
|                      |           | 144,778.00 |   |           | 144,778.00                              |

Date: 20.07.2023

Place KARAD

R. No. MAHI
16805/SAT.
DI. 30/7/2019

As per our report of even date

PUBLIC IS

SHRLKAMLESH S. YADAV PUBLIC TRUST

AUTHORISED AUDITOR

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ मु.पो. जुळेवाडी, ता. कराड, जि. सातारा पिन-४९५ १०८ सचिव कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ मु.पो. जुळेबाडी, ता. कराड, जि. सातारा पिन-४९५ १०८

## SCHEDULE IX-D [See rule 19(2A)]

Information to be submitted by the Auditor along with Audit Report under sub section(1) of section 34 of the Maharashtra Public Trust Act.

| Name of Public Trust :- Registration No. |  | A/P- SH                 | INA MAHAVIDYALAYA MAJI VIDYARTI<br>IVNAGAR, TAL- KARAD, DIST- SATARA.<br>8805/SATARA. | HI SEVA SANGH; SI<br>F-16761 | HIVNAGAR   |  |
|--|--|-------------------------|---|------------------------------|------------|--|
| Sr.No                                    | Particulers  |                         | Deta  | ils                          |            |  |
| 1  | PAN No of Trust  |                         | NA  |                              |            |  |
| 2  | Registration No. with<br>date of registration<br>under section 12AA<br>of Income tax<br>Act;1961 (43 of<br>1961) |                         | Sr No.   Acknowledgement no.  |                              |            |  |
| 3  | Acknowledgement<br>no, with date of<br>Income For earlier<br>three years   | Sr.No<br>i<br>ii<br>iii | Acknowledgement no  |                              |            |  |
| PAN No. of all Trustees                  |  | Sr.No                   | Name of Trustee   | PAN No                       | SIGN       |  |
|  |  | 1                       | MR. ASHOK MARUTI SOMADE   | AEPPS6271Q                   | ANS made   |  |
|  |  | 2                       | MR. AMOL MOHAN MANDALE  | BMLPM6065P                   | Muridische |  |
|  | Fig. May make o sentents.  | 3                       | MR. AMOL ARUN THORAT  | AVGPT5011R                   | Thorse     |  |
|  | Trustees   | 4                       | MR. MAYURI SHRIKANT PARDESHI  | CODPP1921A                   | mes.       |  |
|  |  | 5                       | MR. AMARJIT SHIVAJIRAO PUJARI   | BCLPP3135K                   | Sugar      |  |
|  |  | 6                       | MRS. PUNAM PRATAP JAGTAP  | BDCPJ2257E                   | -Sgata     |  |
|  |  | 7                       | MR. VISHAL JAYSING SALUNKHE   | BURPS0688H                   | - Sdive    |  |

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ मु.पो. जुळेबाडी, ता. कराड, जि. सातारा पिन-४१५ १०८ R. No. MAH/ 16805/SAT. Dt. 30/7/2019

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ मु.पो. जुळेबाडी, ता. कराड, जि. सातारा चित्र-४१५ १०८

### **Public Trust Registration Office** Accounting Year Satara 2022-2023 **Trust Accounts Submission Verification Form** Acknowledgement No: STR/082405/TA/23 Date: 21-07-2023 Trust Name of Trust: KRUSHNA MAHAVIDYALAYA MAJI VIDYARTHI SEVA SANGH Information Address of Trust: Trust Number: SHIVNAGAR SHIVNAGAR SHIVNAGAR Rethare bk. Karad F-0016761(STR) Satara - 415108. 1. Funds and Liabilities Total (Schedule VIII) 92580.00 2. Property and Assets Total (Schedule VIII) 92580.00 3. Total Expenditure (Schedule IX) 56572.00 Accounts Details 4. Total Income (Schedule IX) 54529.00 5. Gross Annual Income Chargeable To Contribution (Schedule 54529.00 IX-C) 6. Amount of Contribution Computed At the Rate Fixed Under 1090.58 the Subsection (1) Of Section 58 and Payable VERIFICATION We, Trustees and Auditor of above mentioned trust, declare to the best of our knowledge and belief, the information given in the financial statements, audit report and schedules which have been transmitted electronically by us vide STR/082405/TA/23 is correct and complete and that the amounts and particulars shown above are truly stated and are in accordance with Maharashtra Public Trust Act, 1950. Trustee 1 (Name): Date: 2 Signature: Trustee 2 (Name): Signature: Place: Trustee 3 (Name): Place: Signature: Auditor (Name)

Place:

SHRI KAMLESH S. YADAV PUBLIC TRUST AUTHORISED AUDITOR

Signature:

STATE LEADS SIELS

## Shetakari Shikshan Prasarak Mandal's Krishana Mahavidhyalaya, Rethare Bk.

#### Alumni Committee

#### **Notice**

Date- 13/10/2022

Here with, this notice, all the Committee members are informed that, Frist Meeting is called on Friday, 14<sup>th</sup> Oct. 2022 at 11.30 a.m. in the Meeting Hall.

Kindly attend the meeting.

Secretary

Prof. Thorat Amol Arun

कृष्णा महाविद्यालय माजी दिवार्थी सेवा संघ मु.मो. जुळेवाडी, ता. कराड, जि. सातारा

| Sr. No | Name                           | Designation 902 | Signature |
|--------|--------------------------------|-----------------|-----------|
| 1      | Shri. Somade Ashok Maruti      | Chairman        | Ansomse   |
| 2      | Shri. Mandale Amol Mohan       | Vice-Chairman   | Nivolnac  |
| 3      | Smt. Paradeshi Mayuri Shrikant | Treasurer       | 11.00     |
| 4      | Smt. Jagtap Poonam Pratap      | Member          | I well    |
| 5      | Shri. Patil Kapil Ashokrao     | Member          | Jagtar.   |
| 6      | Shri. Salunkhe Vishal Jayshing | Member          | - China   |
| 7      | Shri. Pujari Amarjit Shivaji   | Member          | 10/       |
| 8      | Shri. Dandekar Kishor Satish   | Member          | Dands     |

## Objectives / Agenda

- Discussion on previous work.
- Organizing one day seminar.
- Formation of rules and regulations for donation.
- Discussion about expenditure for the year 2022-23.



#### **MINUTES**

The meeting was held on Friday, 14th Oct. 2022 at 11.30 a.m. in the Meeting Hall.

The following members were present for the same.

Secretary

Prof. Thorat Amol Arun

्रणा महाविद्यालय भाजी विद्यार्थी सेवा संघ

| Sr. No | Name                           | Designation   | डी, ता. कराड, जि. सातास्<br>भेन-४१५ <b>Şignature</b> |
|--------|--------------------------------|---------------|--|
| 1      | Shri. Somade Ashok Maruti      | Chairman      | Ansonde  |
| 2      | Shri. Mandale Amol Mohan       | Vice-Chairman |  |
| 3      | Smt. Paradeshi Mayuri Shrikant | Treasurer     | Twel-  |
| 4      | Smt. Jagtap Poonam Pratap      | Member        | Suntal   |
| 5      | Shri. Patil Kapil Ashokrao     | Member        | On   |
| 6      | Shri. Salunkhe Vishal Jayshing | Member        | - Shue   |
| 7      | Shri. Pujari Amarjit Shivaji   | Member        | Cur. N.  |
| 8      | Shri. Dandekar Kishor Satish   | Member        | Bans   |

The Agenda was discussed and it was unanimously resolved to implement the same. Chairperson proposed vote of thanks and the meeting was over.

- It was decided to audit the year 2022-23.
- · It was decided organizing one day seminar.
- It was decided to form rules and regulations for donation.
- · Discussion was held about the expenditure.

#### Compliance Report

Secretary

Prof. Thorat Amol Arun

कृष्णा महाविद्यालय माजी दिचार्थी सेवा संघ मुपो, जुळेबाड़ी, ता. कराड, जि. सातारा

In compliance with the resolution made in the meeting held on Friday, 14th Oct. 2022 cit is decided that the following activities will be successfully carried out.

- The audit of the year 2022-23 was made and presented to the office of the Charity Commissioner, Satara.
- One-day seminar on "Carrier Opportunities in Higher Education and Research" was organized in association with Alumni Association and Department of Physics, On January 14, 2023.
- Terms and conditions were decided for gifts and donations.
- The economical condition of the institute is good and Rs. 88,546/- is saving.



2022.23

#### ShetakariShikshanPrasarakMandal's

### KrishanaMahavidhyalaya, Rethare Bk.

#### Alumni Committee

#### Notice

Date- 06/02/2023

Here with, this notice, all the Committee members are informed that, Second Meeting is called on Tuesday, 7<sup>th</sup> Feb. 2023 at 11.30 a.m. in the Meeting Hall.

Kindly attend the meeting.

Secretary

Prof. Thorat Amol Arun

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ मु.पो. जुळेवाडी, ता. कराड, जि. सातारा

| Sr. No | Name                           | Designation 7-8 | 3 906Signature |
|--------|--------------------------------|-----------------|----------------|
| 1      | Shri. Somade Ashok Maruti      | Chairman        | Ansmode        |
| 2      | Shri. Mandale Amol Mohan       | Vice-Chairman   | ,              |
| 3      | Smt. Paradeshi Mayuri Shrikant | Treasurer       | Tues           |
| 4      | Smt. Jagtap Poonam Pratap      | Member          | -Scan to D     |
| 5      | Shri. Patil Kapil Ashokrao     | Member          | Kn             |
| 6      | Shri. Salunkhe Vishal Jayshing | Member          | Sorlie         |
| 7      | Shri. Pujari Amarjit Shivaji   | Member          | Sural          |
| 8      | Shri. Dandekar Kishor Satish   | Member          | Danis          |

## Objectives / Agenda

- · Discussion on previous work.
- Approval of expenditure for the year 2023-24.
- Discussions on alumni meet for the year 2022-23.
- Approval of expenditure for the year 2022-23.
- · Regarding gift of water cooler to the college.



### **MINUTES**

The meeting was held on Tuesday, 7<sup>th</sup> Feb. 2023 at 11.30 a.m. in the Meeting Hall.

The following members were present for the same.

Secretary

Prof. Thorat Amol Arun

साचव कृष्णा महाविद्यालय माजी विद्यार्थी रोडा संख

| Sr. No | Name                           | Designation   | Signature |
|--------|--------------------------------|---------------|-----------|
| 1      | Shri. Somade Ashok Maruti      | Chairman      | Susonde   |
| 2      | Shri. Mandale Amol Mohan       | Vice-Chairman | 14        |
| 3      | Smt. Paradeshi Mayuri Shrikant | Treasurer     | Tues      |
| 4      | Smt. Jagtap Poonam Pratap      | Member        | Sautap    |
| 5      | Shri. Patil Kapil Ashokrao     | Member        | On        |
| 6      | Shri. Salunkhe Vishal Jayshing | Member        | Soup      |
| 7      | Shri. Pujari Amarjit Shivaji   | Member        | Curry.    |
| 8      | Shri. Dandekar Kishor Satish   | Member        | Bere      |

The Agenda was discussed and it was unanimously resolved to implement the same. Chairperson proposed vote of thanks and the meeting was over.

- The discussion was mead on the approval of expenditure for the financial year 2023-24.
- The issue of audit of the expenditure for the year 2022-23 was discussed.
- · The discussion was mead on the alumni meet for this year.
- · It was discussed to approve the expenses.
- It was decided to buy a water cooler.

### **Compliance Report**

Secretary

Prof. Thorat Amol Arun

कृष्णा महाविद्यालय माजी विद्यार्थी सेवा संघ

In compliance with the resolution made in the meeting held on Fuesday, 7 Feb. 2023 the following activities are successfully carried out.

- It was decided to approve the expenditure for the financial year 2023-24.
- The issue of audit of the expenditure for the year 2022-23 was discussed.
- It was decided to organize the alumni meet for this year.
- It was decided to approve the expenses for the year 2023-24.
- Purchased water cooler worth Rs.40000/- from Raj Enterprises & Home Appliances, Karad for college.

